## UNITED STATES BANKRUPTCY COURT EASTERN DISTRICT OF WISCONSIN

| In re: SONJA K BROWN | §<br>§ | Case No. 15-30228 |
|----------------------|--------|-------------------|
|                      | §      |                   |
| Debtor(s)            | §      |                   |

## CHAPTER 13 STANDING TRUSTEE'S FINAL REPORT AND ACCOUNT

Mary B. Grossman, Chapter 13 Trustee, submits the following Final Report and Account of the administration of the estate pursuant to 11 U.S.C § 1302(b)(1). The Trustee declares as follows:

- 1) The case was filed on 09/10/2015.
- 2) The plan was confirmed on NA.
- 3) The plan was modified by order after confirmation pursuant to 11 U.S.C § 1329 on NA.
- 4) The Trustee filed action to remedy default by the debtor(s) in performance under the plan on 12/29/2015, 06/13/2016.
- 5) The case was dismissed on 10/21/2016.
- 6) Number of months from filing or conversion to last payment:  $\underline{6}$ .
- 7) Number of months case was pending: <u>15</u>.
- 8) Total value of assets abandoned by court order: NA.
- 9) Total value of assets exempted: \$22,651.00.
- 10) Amount of unsecured claims discharged without full payment: \$0.00.
- 11) All checks distributed by the Trustee relating to this case have cleared the bank.

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Receipts:

Total paid by or on behalf of the debtor(s)

Less amount refunded to debtor(s)

NET RECEIPTS

\$ 7,680.00

\$ 7,365.12

\$ 314.88

Expenses of Administration:

Attorney's Fees Paid Through the Plan
Court Costs
Trustee Expenses & Compensation
Other

\$ 0.00
\$ 314.88
Other

\$ 0.00

TOTAL EXPENSES OF ADMINISTRATION

\$ 314.88

Attorney fees paid and disclosed by debtor(s):

\$ 115.00

| Scheduled Creditors:         |              |                  |                 |           |             |             |
|------------------------------|--------------|------------------|-----------------|-----------|-------------|-------------|
| Creditor                     |              | Claim            | Claim           | Claim     | Principal   | Interest    |
| <u>Name</u>                  | <u>Class</u> | <b>Scheduled</b> | <u>Asserted</u> | Allowed   | <u>Paid</u> | <u>Paid</u> |
| CONSUMER ADVOCATES OF        | Lgl          | 3,500.00         | 3,500.00        | 3,500.00  | 0.00        | 0.00        |
| CITY OF MILWAUKEE            | Sec          | 0.00             | NA              | NA        | 0.00        | 0.00        |
| INTERNAL REVENUE SERVICE     | Sec          | 0.00             | 16,629.66       | 16,629.66 | 0.00        | 0.00        |
| MITCHELL NOVELTY INC         | Sec          | 0.00             | NA              | NA        | 0.00        | 0.00        |
| NORTH SHORE BANK             | Sec          | 900.00           | NA              | NA        | 0.00        | 0.00        |
| SELECT PORTFOLIO SERVCING,   | Sec          | 0.00             | NA              | NA        | 0.00        | 0.00        |
| WI DEPT OF REVENUE           | Pri          | 0.00             | 44,258.31       | 44,258.31 | 0.00        | 0.00        |
| WI DEPT OF REVENUE           | Sec          | 0.00             | 41,050.69       | 41,050.69 | 0.00        | 0.00        |
| WI DEPT OF REVENUE           | Uns          | 0.00             | 5,341.06        | 5,341.06  | 0.00        | 0.00        |
| INTERNAL REVENUE SERVICE     | Pri          | 19,337.00        | NA              | NA        | 0.00        | 0.00        |
| WI DEPT OF REVENUE           | Pri          | 76,863.58        | NA              | NA        | 0.00        | 0.00        |
| WISCONSIN DEPT. OF WORKFORCE | Pri          | 0.00             | NA              | NA        | 0.00        | 0.00        |
| AMSHER COLL. SERV.           | Uns          | 900.00           | NA              | NA        | 0.00        | 0.00        |
| BANK OF AMERICA HOME LOANS   | Uns          | 0.00             | NA              | NA        | 0.00        | 0.00        |
| BEECHWOOD SALES & SERVICE    | Uns          | 4,477.00         | 7,225.25        | 7,225.25  | 0.00        | 0.00        |
| CAPITAL ONE                  | Uns          | 368.00           | NA              | NA        | 0.00        | 0.00        |
| CAPITAL ONE                  | Uns          | 1,573.00         | NA              | NA        | 0.00        | 0.00        |
| CITY OF MILWAUKEE            | Uns          | 460.00           | NA              | NA        | 0.00        | 0.00        |

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| Scheduled Creditors:           |              |           |                 |           |             |             |
|--------------------------------|--------------|-----------|-----------------|-----------|-------------|-------------|
| Creditor                       |              | Claim     | Claim           | Claim     | Principal   | Interest    |
| <u>Name</u>                    | <u>Class</u> | Scheduled | <b>Asserted</b> | Allowed   | <u>Paid</u> | <u>Paid</u> |
| CITY OF MILWAUKEE              | Uns          | 0.00      | 5,978.84        | 5,978.84  | 0.00        | 0.00        |
| CAPITAL ONE                    | Uns          | 263.00    | NA              | NA        | 0.00        | 0.00        |
| EARTHLINK FDBA ONE             | Uns          | 0.00      | NA              | NA        | 0.00        | 0.00        |
| ECMC                           | Uns          | 3,710.00  | 14,988.85       | 14,988.85 | 0.00        | 0.00        |
| ECMC                           | Uns          | 3,444.00  | NA              | NA        | 0.00        | 0.00        |
| ECMC                           | Uns          | 2,245.00  | NA              | NA        | 0.00        | 0.00        |
| ECMC                           | Uns          | 1,950.00  | NA              | NA        | 0.00        | 0.00        |
| ECMC                           | Uns          | 1,599.00  | NA              | NA        | 0.00        | 0.00        |
| ECMC                           | Uns          | 1,531.00  | NA              | NA        | 0.00        | 0.00        |
| EOS CCA                        | Uns          | 1,454.00  | NA              | NA        | 0.00        | 0.00        |
| HARRIS & HARRIS LTD.           | Uns          | 14,322.00 | NA              | NA        | 0.00        | 0.00        |
| JEFFERSON CAPITAL SYSTEMS      | Uns          | 715.00    | NA              | NA        | 0.00        | 0.00        |
| MONCO LAW OFFICES, S.C.        | Uns          | 300.00    | NA              | NA        | 0.00        | 0.00        |
| RECOVERY MANAGEMENT            | Uns          | 0.00      | NA              | NA        | 0.00        | 0.00        |
| SINAI SAMARITAN MEDICAL        | Uns          | 0.00      | NA              | NA        | 0.00        | 0.00        |
| VERIZON WIRELESS               | Uns          | 715.00    | NA              | NA        | 0.00        | 0.00        |
| WE ENERGIES                    | Uns          | 21,487.00 | NA              | NA        | 0.00        | 0.00        |
| WE ENERGIES                    | Uns          | 19,198.00 | NA              | NA        | 0.00        | 0.00        |
| WE ENERGIES                    | Uns          | 5,681.00  | 6,104.01        | 6,104.01  | 0.00        | 0.00        |
| WISCONSIN BELL                 | Uns          | 0.00      | NA              | NA        | 0.00        | 0.00        |
| WISCONSIN DEPT. OF WORKFORC    | E Uns        | 2,170.00  | NA              | NA        | 0.00        | 0.00        |
| LVNV FUNDING, LLC - AS ASSIGNE | EEUns        | 0.00      | 280.57          | 280.57    | 0.00        | 0.00        |

| Summary of Disbursements to Creditors: |                  |                   |                  |
|--|------------------|-------------------|------------------|
|  | Claim<br>Allowed | Principal<br>Paid | Interest<br>Paid |
| Secured Payments:                      |                  |                   |                  |
| Mortgage Ongoing                       | \$ 0.00          | \$ 0.00           | \$ 0.00          |
| Mortgage Arrearage                     | \$ 0.00          | \$ 0.00           | \$ 0.00          |
| Debt Secured by Vehicle                | \$ 0.00          | \$ 0.00           | \$ 0.00          |
| All Other Secured                      | \$ 57,680.35     | \$ 0.00           | \$ 0.00          |
| TOTAL SECURED:                         | \$ 57,680.35     | \$ 0.00           | \$ 0.00          |
| Priority Unsecured Payments:           |                  |                   |                  |
| Domestic Support Arrearage             | \$ 0.00          | \$ 0.00           | \$ 0.00          |
| Domestic Support Ongoing               | \$ 0.00          | \$ 0.00           | \$ 0.00          |
| All Other Priority                     | \$ 44,258.31     | \$ 0.00           | \$ 0.00          |
| TOTAL PRIORITY:                        | \$ 44,258.31     | \$ 0.00           | \$ 0.00          |
| GENERAL UNSECURED PAYMENTS:            | \$ 39,918.58     | \$ 0.00           | \$ 0.00          |

| Disbursements:  |                      |           |  |
|---|----------------------|-----------|--|
| Expenses of Administration Disbursements to Creditors | \$ 314.88<br>\$ 0.00 |           |  |
| TOTAL DISBURSEMENTS:                                  |                      | \$ 314.88 |  |

12) The Trustee certifies that, pursuant to Federal Rule of Bankruptcy Procedure 5009, the estate has been fully administered, the foregoing summary is true and complete, and all administrative matters for which the Trustee is responsible have been completed. The Trustee requests a final decree be entered that discharges the Trustee and grants such other relief as may be just and proper.

Date: 12/27/2016 By: /s/ Mary B. Grossman Trustee

**STATEMENT:** This Uniform Form is associated with an open bankruptcy case, therefore, Paperwork Reduction Act exemption 5 C.F.R. § 1320.4(a)(2) applies.

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